

A SUBSTITUTE RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CHANGE ORDER NO. 2 AGREEMENT WITH GERALD CONSTRUCTION COMPANY, INC. FOR FC-7045-98, PERKERSON PARK BASEBALL FIELD IMPROVEMENTS ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SIXTY SIX THOUSAND FIVE HUNDRED FORTY TWO DOLLARS AND SEVENTY ONE CENTS (\$66,542.71), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C22574001N12D11B69999.

WHEREAS, the City of Atlanta did enter into a contractual agreement with Gerald Construction Company, Inc. for FC-7045-98, Perkerson Park Baseball Field Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the City did enter into Change Order No. 1 in an amount not to exceed Twenty Five Thousand Six Hundred Twenty Six Dollars and Twelve Cents (\$25,626.12) with the Contractor;

WHEREAS, it is necessary to increase the Scope of Work (See Attachment "A") with the Contractor in an amount not to exceed Sixty Six Thousand Five Hundred Forty Two Dollars and Seventy One Cents (\$66,542.71);

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order No. 2 Agreement for FC-7045-98, Perkerson Park Baseball Field Improvements be entered into with Gerald Construction Company, Inc. in an amount not to exceed Sixty-six Thousand Five Hundred Forty Two Dollars and Seventy One Cents (\$66,542.71); and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contractual agreement FC-7045-98, Perkerson Baseball Field Improvements be entered into with Gerald Construction Company, Inc. in an amount not to exceed Sixty-six Thousand Five Hundred Forty Two Dollars and Seventy One Cents (\$66,542.71);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 574001 N12D11B69999.

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

MAR 19, 2001
MAR 27, 2001



CITY OF ATLANTA

BILL CAMPBELL
Mayor

68 MITCHELL STREET, S.W.
CITY HALL SOUTH, SUITE 1790
ATLANTA, GEORGIA 30335-0307

DEPARTMENT OF
ADMINISTRATIVE SERVICES
Herbert McCall
Commissioner
Bureau of Purchasing
& Real Estate
Felicia Strong-Whitaker
Director

DATE January 9, 2001

CHANGE ORDER NO. 2 APPROVED DATE _____ AMOUNT (PLUS/MINUS) \$ \$66,542.71

TO Gerald Construction Company, Inc., CONTRACTOR

FOR revisions to scope of work IN CONNECTION WITH

F.C. 7045-98, Perkerson Park Baseball Field Improvements

FOR OWNER City of Atlanta Department of Parks, Recreation and Cultural Affairs

YOUR PROPOSAL FOR MAKING THE FOLLOWING CHANGES HAS BEEN ACCEPTED:

(SEE BREAKDOWN ATTACHED)

THE AMOUNT OF THE CONTRACT WILL BE (INCREASED) (DECREASED) IN THE SUM OF: \$ 66,542.71

Sixty Six Thousand Five Hundred Forty Two Dollars and 71/100 DOLLAR

ORIGINAL CONTRACT PRICE INCLUDING PREVIOUS CHANGE ORDER(S) \$284,531.12

NEW CONTRACT TOTAL \$351,073.83 WITH (INCREASE) (DECREASE) (NO CHANGE) IN THE CONTRACT TIME (

180 DAYS. NEW CONTRACT TIME 360 DAYS. (INCREASE) \$92,168.83
CUMULATIVE TOTAL OF CHANGE ORDERS

David Long - President
CONTRACTOR-TITLE

[Signature]
COMMISSIONER- REPRESENTING OWNER

Jaqueline D. Surry
CORPORATE SECRETARY

[Signature]
DIRECTOR, BUREAU OF PURCHASING & REAL ESTATE

(ATTACH CORPORATE SEAL)

[Signature]
COMMISSIONER OF FINANCE

[Signature]
ARCHITECT/ENGINEER

1C22 574001 N12D11B69999
ACCOUNT NUMBER

[Signature]
ASSOCIATE CITY ATTORNEY

[Signature]
MAYOR

RECOMMENDED:

NOTE: Change Order must be executed in same manner as original contract

[Signature]
CHIEF ADMINISTRATIVE OFFICER

Gerald Construction Company, Inc.

3189 Oxbridge Way

Lithonia, GA 30038

(770) 323-1446 fax (770) 323-8966

ATTACHMENT "A"

Sushma Dersch
City of Atlanta
Parks Design & Construction

Re: Quote for Additional Work
Perkerson Park Ballfield Improvements

As per your request following are the costs for the requested additions to the above referenced project:

Item	Quantity	Units	Unit Cost	Cost
Sod Swale Between ballfields	2550	SF	\$0.54	\$1,377.00
Modify bleachers from 10 rows to 5 rows	6	EA	\$260.00	\$1,560.00
Concrete Sidewalks 7X13,16X4,(23X25)/2	433	SF	\$2.32	\$1,004.56
Bollards	5	EA	\$110.00	\$550.00
Regrade and sod at outfields	7200	SF	\$0.54	\$3,888.00
Install Wing Walls at Fairbanks St	34	LF	\$15.00	\$510.00
Concrete Pad under the bleachers at basketball court	300	SF	\$2.32	\$696.00
Paint Metal Pipes outside concession building	1	EA	\$80.00	\$80.00
Paint concession buildings exteriors two times	18000	SF	\$0.30	\$5,400.00
Paint concession buildings interiors	18000	EA	\$0.15	\$2,700.00
Install Doors, and locks	4	EA	\$425.00	\$1,700.00
Install Roll up shutters	4	EA	\$485.00	\$1,940.00
Demo and Replace Plywood floors	714	SF	\$5.80	\$4,141.20
Demo and Replace Ceilings	714	SF	\$4.80	\$3,427.20
Demo and Replace floor joists	4	EA	\$38.00	\$152.00
4" gravel surface on Parking Lot	935	SY	\$6.00	\$5,610.00
Asphalt where plumber cut	200	SF	\$2.50	\$500.00
Asphalt in front of benches	4	EA	\$120.00	\$480.00
Fabricate and install 3'X2' barbecue grills	10	EA	\$125.00	\$1,250.00
fix and regrass ruts caused by plumber	1300	SF	\$0.50	\$650.00
Clean Drains, correct erosion and regrass at Blossom St.	2	EA	\$750.00	\$1,500.00
Install Rip Rap	60	SY	\$24.00	\$1,440.00
Bollards	10	EA	\$110.00	\$1,100.00
Roof Repair (soffet, plywood, paper, shingles)	1025	SF	\$6.75	\$6,918.75
Gutters	208	LF	\$6.00	\$1,248.00
Downspouts	4	EA	\$180.00	\$720.00
Electrical at Pavilion	1	EA	\$4,710.00	\$4,710.00
Electrical at concession buildings	2	EA	\$2,412.00	\$4,824.00
Electrical for Backflow Preventer	1	EA	\$5,230.00	\$5,230.00
Paint handrails	3	EA	\$412.00	\$1,236.00

Total Cost Proposal**\$66,542.71**

Gerald Construction Company



CITY COUNCIL
ATLANTA, GEORGIA

99-R-1340

RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH GERALD CONSTRUCTION COMPANY, INC. FOR FC-7045-98, PERKERSON PARK BASEBALL FIELD IMPROVEMENTS ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-EIGHT THOUSAND NINE HUNDRED AND FIVE DOLLARS AND NO CENTS (\$258,905.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER; 1C22574001N12D11599999.

WHEREAS, the City of Atlanta did enter into a contractual agreement with Gerald Construction Company, Inc. for FC-7045-98, Perkerson Park Baseball Field Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Contractual Agreement for FC-7045-98, Perkerson Park Baseball Field Improvements be entered into with Gerald Construction Company, Inc. in an amount not to exceed Two Hundred Fifty-eight Thousand Nine Hundred and Five Dollars and No Cents (\$258,905.00); and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau Purchasing and Real Estate have recommended contractual agreement for FC-7045-98, Perkerson Park Baseball Field Improvements pursuant to acceptance of the said Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contractual agreement FC-7045-98, Perkerson Baseball Field Improvements be entered into with Gerald Construction Company, Inc. in an amount not to exceed Two Hundred Fifty-eight Thousand Nine Hundred and Five Dollars and No Cents (\$258,905.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1 C22 574001 N12D11599999.

A true copy,

Florida Daughkin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

August 16, 1999
August 24, 1999

**ITEMS ADOPTED ON
CONSENT AGENDA**

**ITEMS
ADOPTED ON
CONSENT
AGENDA**

**ITEMS
ADVERSE
ON CONSENT
AGENDA**

1. 01-O-0306
2. 01-O-0445
3. 01-O-0449
4. 01-O-0450
5. 01-O-0098
6. 01-O-0178
7. 01-O-0302
8. 01-O-0367
9. 00-O-1987
10. 01-O-0448
11. 00-O-2069
12. 01-O-0446
13. 01-O-0187
14. 01-O-0294
15. 01-R-0411
16. 01-R-0412
17. 01-R-0413
18. 01-R-0414
19. 01-R-0420
20. 01-R-0421
21. 01-R-0475
22. 01-R-0428
23. 01-R-0429
24. 01-R-0477
25. 01-R-0220
26. 01-R-0430
27. 01-R-0447
28. 01-R-0452
29. 01-R-0458
30. 01-R-0417
31. 01-R-0426
32. 01-R-0427
33. 00-R-1466
34. 01-R-0416
35. 01-R-0419
36. 01-R-0424
37. 01-R-0108
38. 01-R-0189

39. 01-R-0397
40. 01-R-0398
41. 01-R-0399
42. 01-R-0400
43. 01-R-0401
44. 01-R-0402
45. 01-R-0403
46. 01-R-0404
47. 01-R-0405
48. 01-R-0406
49. 01-R-0407
50. 01-R-0408
51. 01-R-0409
52. 01-R-0410
53. 01-R-0433
54. 01-R-0434
55. 01-R-0435
56. 01-R-0436

57. 01-R-0437
 58. 01-R-0438
 59. 01-R-0375
 60. 01-R-0376
 61. 01-R-0377
 62. 01-R-0378
 63. 01-R-0379
 64. 01-R-0380
 65. 01-R-0381
 66. 01-R-0382
 67. 01-R-0383
 68. 01-R-0384
 69. 01-R-0385
 70. 01-R-0386
 71. 01-R-0387
 72. 01-R-0388
 73. 01-R-0389
 74. 01-R-0390
 75. 01-R-0391
 76. 01-R-0392
 77. 01-R-0393
 78. 01-R-0394
 79. 01-R-0395
 80. 01-R-0396
 81. 01-R-0440
 82. 01-R-0439
-

RCS# 2725
3/19/01
2:52 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 thru 15

ADOPT

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
NV Bond	Y Morris	Y Maddox	B Alexander
Y Winslow	NV Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-0067

Woolard & Morris voted Nay on the
following items:

01-R-0379
01-R-0392
01-R-0393
01-R-0394
01-R-0395
01-R-0396

CONSENT

RCS# 2726
3/19/01
2:54 PM

Atlanta City Council

Regular Session

CONSENT *Reconsidered*
#1

Pages 1 thru 15

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	NV Emmons
NV Bond	Y Morris	Y Maddox	B Alexander
Y Winslow	NV Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-0067
01-O-0354

Woolard & Morris voted Nay on the
following items:

01-R-0379
01-R-0392
01-R-0393
01-R-0394
01-R-0395
01-R-0396

CONSENT

RCS# 2753
3/19/01
5:40 PM

Atlanta City Council

Regular Session

CONSENT *Reconsidered*
#2

Pages 1 thru 15

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

NV McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	B Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-0067
01-O-0354
01-O-0188

Woolard & Morris voted Nay on the
following items:

01-R-0379
01-R-0392
01-R-0393
01-R-0394
01-R-0395
01-R-0396

CONSENT

01-R-0426

(Do Not Write Above This Line)

A RESOLUTION

BY COMMUNITY DEVELOPMENT/
HUMAN RESOURCE

AUTHORIZING THE MAYOR TO ENTER
INTO AN APPROPRIATE CHANGE ORDER
NO. 2 WITH GERALD CONSTRUCTION FOR
FC-7045-98, PERKERSON PARK BASEBALL
FIELD IMPROVEMENTS ON BEHALF OF THE
DEPARTMENT OF PARKS, RECREATION AND
CULTURAL AFFAIRS IN AN AMOUNT NOT TO
EXCEED SIXTY SIX THOUSAND FIVE HUNDRED
AND FORTY TWO HUNDRED DOLLARS AND
SEVENTY ONE CENTS (\$66,542.71); ALL
CONTRACTED WORK SHALL BE CHARGED TO
AND PAID FROM FUND ACCOUNT AND CENTER
NUMBER: 1C22 574001 N12D11699999.

ADOPTED BY

MAR 19 2001

COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

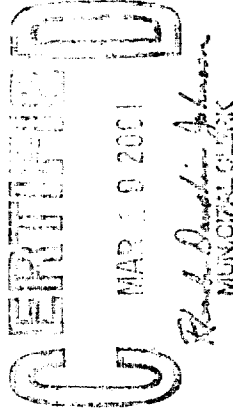
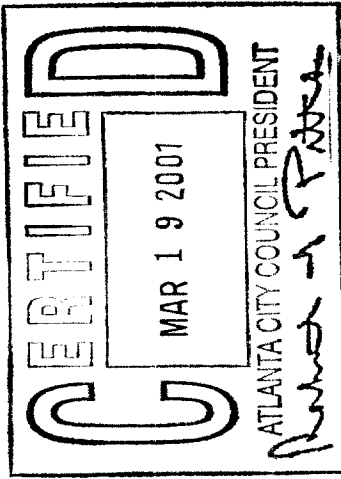
Committee CD/HIR
Date 3/14/01
Chair [Signature]
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: Subd.
Members [Signature]
[Signature]
[Signature]
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED



MAYOR'S ACTION

MAR 27 2001

[Signature]